fm 12/1332

EMERGENCY FOWER SYSTEM PROJOTO: 08/30/2012 DWNER ARCHITECT: CONTRACTOR: 12-046 ARCHITECT CONTRACTOR: 12	APPLICATION AND	CERTIFICATE	FOR PAYM	IENT SVS DOCUMENT 702		
FROM CONTRACTOR: S. F. MCDONALD ELECTRIC, INC. 904 TOTAL SAPELIANCE SEVEN PAYMENT HOUSTON TX 77017 CONTRACT FOR: POLICIA SAPPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, SVS Document 703, is attaced. 1. ORIGINAL CONTRACT AMOUNT 2. NET CHANGE BY CHANGE ORDERS 3. 0.00 3. CONTRACT DATE: // TOTAL COMPLETED & STORED TO DATE 3. 360,469.00 5. RETAINAGE a.10.0% of Completed Work b.10.0% of Stored Material Total Retainage 6. TOTAL EARNED LESS RETAINAGE 8. CURRENT PAYMENT DUE CHANGE ORDER SUMMARY ADDITIONS TOTAL CARRENT PAYMENT DUE CIANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months by owner TOTAL SAPONOME TOTALS TOTAL SCHOOL AND THE SAPE CHANGES SUMMARY ADDITIONS DEDUCTIONS TOTAL SCHOOL AND THE SAPPOINT ARCHITECT: CONTRACT FOR: C. F. MCDONALD ELECTRIC, INC. BY: DATE: 09/21/2012 HARRY KELLER, VICE PRESIDENT State of: TEXAS County of: HARRIS Subscribed and swarir to pelorge me this 21 day of 1860 meber 2012 Notary Public: DIANA DOLLAR My Commission expires: 11/10/14 ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect extrined and swarir to pelorge me this 21 day of 1860 meber 2012 Notary Public: DIANA DOLLAR My Commission expires: 11/10/14 ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Contractor is accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Contractor is accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of	TO OWNER:	Manual 2	EN	MERGENCY POWER SYSTEM	PERIOD TO: 09/30/	2012 _OWNER _ARCHITECT
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CONTINUATION SHEET

SVS G703

PAGE 1 OF

PAGES

SVS Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT,

containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for the items may apply.

FORT BEND COUNTY JAIL
EMERGENCY POWER SYSTEM

EXPANSION

APPLICATION NO:

APPLICATION DATE: PERIOD TO:

09/21/2012 09/30/2012

ARCHITECT'S PROJECT NO:

12-046

Α	В	C	D	E	F	G		Н	I
		-	WORK CO	MPLETED	MATERIALS	TOTAL		BALANCE	RETAINAGE
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FR.PREV. APPL.	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED TO DATE	%	TO FINISH	
1	BONDS/SUBMITTALS/								
	MOBILIZATION	30,000.00	30,000.00	0.00	0.00	30,000.00	100.0%	0.00	3,000.00
2	CONDUIT ROUGH IN	55,000.00	55,000.00	0.00	0.00	55,000.00	100.0%	0.00	5,500.00
3	GENERATOR PAD	40,000.00	40,000.00	0.00	0.00	40,000.00	100.0%	0.00	4,000.00
4	1600 AMP AUTOMATIC TRANSFER SWITCH	28,000.00	28,000.00	0.00	0.00	28,000.00	100.0%	0.00	2,800.00
5	600 AMP AUTOMATIC TRANSFER SWITCH	18,000.00	18,000.00	0.00	0.00	18,000.00	100.0%	0.00	1,800.00
6	GENERATOR	80,000.00	80,000.00	0.00	0.00	80,000.00	100.0%	0.00	8,000.00
7	PANEL EPM	15,000.00	15,000.00	0.00	0.00	15,000.00	100.0%	0.00	1,500.00
8	PANEL EPX	25,000.00	25,000.00	0.00	0.00	25,000.00	100.0%	0.00	2,500.00
9	WIRE	34,469.00	34,469.00	0.00	0.00	34,469.00	100.0%	0.00	3,446.90
0	1600 AMP N3R BREAKER	35,000.00	35,000.00	0.00	0.00	35,000.00	100.0%	0.00	3,500.00

TOTALS 360,469.00 360,469.00 0.00 360,469.00 100.0% 0.00 36,04	TOTALS
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